AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAVING AGENCY	COCCA CITY OF DOMONA
AFFECTED TAXING AGENCY:	23201 CITY OF POMONA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		<u> </u>	
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
POMONA - PROJECT A-1	0	0	0	4,347	0	4,347
POMONA - PROJECT A-2	0	0	0	16,501	0	16,501
POMONA - MOUNTAIN MEADOW	0	0	0	0	0	0
POMONA - RESERVOIR ST. R.P.	0	0	0	58,838	0	58,838
POMONA - HOLT AVE./INDIAN HILL	0	0	0	0	0	0
POMONA - SOUTHWEST	0	0	0	163,404	0	163,404
POMONA - ARROW TOWNE	0	0	0	7,665	0	7,665
POMONA - MISSION CORONA BUS.CTR	0	0	0	596	0	596
POMONA - WEST HOLT AVE.	0	0	0	48,957	0	48,957
POMONA - DOWNTOWN RP# 3	0	0	0	13,832	0	13,832
POMONA - FAIRGROUNDS AMEND	0	0	0	0	0	0
POMONA - MERGED R.P.	0	0	0	48,078	0	48,078
TOTAL PASS THROUGHS	\$0	\$0	\$0	\$362,217	\$0	\$362,217

RESIDUAL PROPERTY TAX REVENUE				
SUCCESSOR AGENCY PROJECT AREAS	TOTAL			
TOTAL RESIDUAL PROPERTY TAX REVENUE	<u> </u>			

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$362,217